GEN	RAL SERVICES AD	MINISTRATION - PU	BLIC BUILDINGS SEE	RVICE	I. D&C WORK ORDER NO.
11	ISPECTION REPO	rt on work i	JNDER CONTRAC	T	
2. LOCATION (Street	, city, and State) LA ROAD			3. BUILDING	1.2
LAGUNA	NIGUEL	CALIT	92677	CAOS.	21 57
4. CONTRACTOR'S NA	ENVIROND HICAUE 5			5. TYPE OF WORK	6. CONTRACT FOR
	HICAUE S IESA 92				ALTERATIONS
7. PROJECT NO.	8. CONTRACT NO.	9. DATE OF RECEIPT OF NOTICE TO	IO. ORIGINAL	II. CUM. CHANGE	ORDERS* 12. CONTRACT PRICE TO
		PROCEED	\$	a. NO b. AMOUNT	\$ 9410
13. LIQUIDATED DAMAGES PER DAY		14. COMPLE	TION DATE		15. PERCENTAGE OF COMPLETION
\$	8. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL b. NORMAL
16. A-E FIRM					
17. CONSTRUCTION E	NGINEER		CHANNIN		F 4
19. TYPE OF INSPECT	ON	20. DATE OF LAST	21. DATE OF THIS INSPECTION	22. ADDITIONAL INSPECTIONS	23. PAYMENT RECOMMENDED
- Land	FINAL POST		6-28-90	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$960 08. %
PERIOD, INDICATION OF PA	NG AMOUNT AND BRIE	F DESCRIPTION OF WO	T CHANGE ORDERS FOR DRK.	\$ \$50,000 AND OVER	COTION TAKEN; AND RECOMMEN. AUTHORIZED DURING REPORT
		95.			
-					-
25. INSPECTED BY	(b) (6)			0	ATE OF REPORT
DIRECTOR OF FETTING			r repuir contracts un		
AND FINANCIAL MANAGE APPROVED FOR PAYME	MENT + //D (OR %	0) (0)		7.5 CO

					1. D&C WORK ORDER NO.
		ORT ON WORK	UNDER CONTRAC	CT	
		D		3. BUILDING	
INSPECTION REPORT ON WORK UNDER CONTRACT 2. LOCATION (Street, city, and State) 3. BUILDING CA0521 \$ \$ 4. CONTRACTOR'S NAME AND ADDRESS A. CONTRACTOR'S NAME AND ADDRESS LIC CR BY E ENVIRONMENTENTAL SERVICE INTERPOPERATION SUITZION OF NOTICE TO PROJECT NO. B. CONTRACT NO. 9. DATE OF RECEIPT 10. ORIGINAL CONTRACT PRICE CONTRACT PRICE II. CUM. CHANGE ORDERS* 12. CONTRACT PRICE NEW STATE 13. LIQUIDATED DAMAGES PER DAY A. CONTRACT B. REVISED IA. COMPLETION DATE IA. COMPLETION DATE IA. CONSTRUCTION ENGINEER IB. GSA ENGINEER MAKING INSPECTION 19. TYPE OF INSPECTION 19. TYPE OF INSPECTION		1 \$\$			
4. CONTRACTOR'S NA	ME AND ADDRESS				6. CONTRACT FOR
MICCRONE	ENVIRON	MEHTAL.	SERVICE	ItI, SERU	
1673 SCEN	ESA 9262	172 100 6 CA			ALTERATIONS NEW CONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO.	9. DATE OF RECEIP	T 10. ORIGINAL		ORDERS* 12. CONTRACT PRICE TO
					DATE
		I4 COMPI	· ·	1 1	\$ 940.
	B. CONTRACT	1		d. ACTUAL	15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL
		<u> </u>			
	-				1 1
17. CONSTRUCTION E	NGINEER		18. GSA ENGINEER MA	AKING INSPECTION	
19. TYPE OF INSPECT	ON	20. DATE OF LAST	21. DATE OF THIS	INSPECTIONS	23. PAYMENT RECOMMENDED
PROGRESS	FINAL POST	Serie de	6-24-90		\$ 7110 OR.
WORK PE OR DEFEC	TI FOUN.	SATISFAC	TORILY TO	DATE HO	OMISSIMS
				this standard	
					· · · · · · · · · · · ·
	b) (6)			1	
5. INSPECTED BY	D) (0)	MENT PETRIES 1811	or repair contracts und		TE OF REPORT
DIRECTOR OF REGIONAL D AND FINANCIAL MANAGEN APPROVED FOR PAYMEN	ATA GAO	OR %	b) (6)	ner \$100,000)	7-5-90

GEN	ERAL SERVICES AD	MINISTRATION - PU	BLIC BUILDINGS SE	RVICE	I. D&C WORK ORDER NO.
. 11	SPECTION REPO	ORT ON WORK	UNDER CONTRAC	CT	
	ILA READ			3. BUILDING	
LAGUNA.	HIAUEL	CALIF	97177		
1. CONTRACTOR'S NA	ME AND ADDRESS			5. TYPE OF WORK	6. CONTRACT FOR
MCCRENE	ENVIRONE	ENTAL SER	11111	JH SER	
	OC AVE 51 SH 92626			J / JCK	ALTERATIONS
	8. CONTRACT NO.	9. DATE OF RECEIPT	ID. ORIGINAL	II. CUM. CHANGE	DEDERS* 12 CONTRACT PRICE
		OF NOTICE TO	CONTRACT PRICE	a. NO b. AMOUNT	DATE
13. LIQUIDATED		14. COMPLE	TION DATE	\$	\$ 1535.5
DAMAGES PER DAY	a. CONTRACT	b. REVISED	e. ESTIMATED	d. ACTUAL	15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL
16. A-E FIRM					
17. CONSTRUCTION E	NGINEER			37	
THE CONSTRUCTION E	NGINEER		18. GSA ENGINEER MA		
19. TYPE OF INSPECTI	ON	20. DATE OF LAST	21. DATE OF THIS	WG TUC	
	□ DOST	INSPECTION	INSPECTION	INSPECTIONS	23. PAYMENT RECOMMENDED
7	FINAL POST	90, 911 pp g 1 5	6-29-90	YES NO	\$ 1535 % %
	CTS FOU				
14	(b) (6)				
5. INSPECTED BY				DA	7-2-90
DIRECTOR	26. PAY		repair contracts une	ler \$100,000)	, ,
DIRECTOR OF REGIONAL DI AND FINANCIAL MANAGEM APPROVED FOR PAYMEN	MENT + 1 - 2 L) OR %) (6)		7-5-90

GENI	ERAL SERVICES AD	MINISTRATION - PU	BLIC BUILDINGS SE	RVICE	I. D&C WORK ORDER NO.
11	ASPECTION REPO	ORT ON WORK I	JNDER CONTRAC	CT	
2. LOCATION (Street 24 000 AV	t, city, and State)			3. BUILDING	
LAGUNAN	116026 1	A 9267	7		
4. CONTRACTOR'S NA	AME AND ADDRESS			5. TYPE OF WORK	6. CONTRACT FOR
1675 SCE1	VIC AUE S	WAITE IDO		IH SUC	
,	2ESA 926				ALTERATIONS NEW CONSTRUCTION
7. PROJECT NO.	B. CONTRACT NO.	9. DATE OF RECEIPT	10. ORIGINAL CONTRACT PRICE	II. CUM. CHANGE	
		PROCEED	\$	a. NO b. AMOUNT	\$ 1775
13. LIQUIDATED		14. COMPLE	TION DATE	1 1 4	15. PERCENTAGE OF COMPLETION
DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL b. NORMAL
16. A-E FIRM		1		I	
17. CONSTRUCTION E			18. GSA ENGINEER M	AKING INSPECTION	Ell
19. TYPE OF INSPECT	ION	20, DATE OF LAST INSPECTION	21. DATE OF THIS	22. ADDITIONAL INSPECTIONS RECOMMENDED	23. PAYMENT RECOMMENDED
	FINAL POST		6-28-90	XYES NO	\$ 1775, 4 %
HO OM	ISSIONY E: CONTRAC	S BR D	FOR UPT	FOUND	
25. INSPECTED BY	b) (6)				ATE OF REPORT
DIRECTOR OF REGIONAL DIAMETER	DATA C	OR OR	r repair contracts un	der \$100,000)	DATE
AND FINANCIAL MANAGE		%			17590

	ERAL SERVICES ADM					I. Dec v	ORK ORDER	NO.
2. LOCATION (Street	(, city, and State) AUILA ROY	10		3. BUILDII		d d		12
	MIGOLL		2677	CA	0521	75		
				5. TYPE O	F WORK	1	. CONTRAC	CT FOR
MICGRONE 1675 SCE	ENVIRONI IVICAUE	SUITE ICO	20161	10 H.	SER	VICE	ALTERAT	TIONS
	ESH 926						NEW CO	NSTRUCTION
7. PROJECT NO.	8. CONTRACT NO. 6504190 W.P. 0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE	11. CUM. C		ORDERS*	2. CONTRAC	CT PRICE TO
	10020	11 601/015	I The second second	1 14		1.5 25255	r -	
13. LIQUIDATED DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	1432	a. ACTUA	L b.	NORMAL
I6. A-E FIRM	all of grant and		18. GSA ENGINEER M	AKING INSPE	2000 i	150 161 150 6 30 50		
19. TYPE OF INSPECT		20. DATE OF LAST	21. DATE OF THIS	22. ADDITIO	200	23 DAYM	ENT RECOA	MENDED
PROGRESS		INSPECTION	7-2-90	INSPECT			30.00	OR
FOUND								
25. INSPECTED BY	(b) (6)		***************************************			DATE OF R	EPORT -90	
DIRECTOR OF REGIONA AND FINANCIAL MANA APPROVED FOR PAY	AL DATA	AYMENT REQUEST (F	or repair contracts (b) (6)	under \$100,	(000)		DATE	5(0)

			LIC BUILDINGS SEE		I. D&C WORK ORDER NO.
11	ISPECTION REPO	RT ON WORK U	INDER CONTRAC	T	
2. LOCATION (Street	VILA ROAD			3. BUILDING	1 65
LACUMA X	VIEUEL C	KLIF 926	577	CAOS	- / 77
4. CONTRACTOR'S NA	ME AND ADDRESS	MENTAL ST	ERVICE	5. TYPE OF WORK	6. CONTRACT FOR
1675 SCE	HIC AVE	5UITE 100		I.H. SEEVI	
1158T AM	ESA 9262	6			ALTERATIONS NEW CONSTRUCTION
7. PROJECT NO.	B. CONTRACT NO.	9. DATE OF RECEIPT	10. ORIGINAL CONTRACT PRICE	II. CUM. CHANGE	ORDERS* 12. CONTRACT PRICE TO
N9556267		OF NOTICE TO PROCEED	CONTRACT PRICE	a. NO b. AMOUNT	DATE
12 11011104750	wp0020	14. COMPLE	TION DATE	\$	\$ 1385.00
DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	PERCENTAGE OF COMPLETION ACTUAL
\$					
16. A-E FIRM					u gasteri Gasteri Yanganile
17. CONSTRUCTION	ENGINEER		18. GSA ENGINEER M	AKING INSPECTION	4 7 8
19. TYPE OF INSPECT	ION	20, DATE OF LAST	21. DATE OF THIS	1HG TUC	23. PAYMENT RECOMMENDED
19. TIPE OF INSPECT	TON	INSPECTION	INSPECTION	INSPECTIONS RECOMMENDED	OR
PROGRESS	FINAL POST		7-2-90	YES NO	\$ 1385-00 %
	FECTS F				
25. INSPECTED BY	(b) (6)	AYMENT REQUEST (F	or repair contracts u		DATE OF REPORT
DIRECTOR OF REGIONA AND FINANCIAL MANA APPROVED FOR PAY	L DATA GEMENT (120	S OR %	(b) (6)		1975 600

GEN	RAL SERVICES AD	MINISTRATION - PU	BLIC BUILDINGS SEI	RVICE	1	1. D&C	WORK ORDER NO.
			JNDER CONTRAC				
2. LOCATION (Street				1			
	la Road, Suit	e 4100		1	ILDING CAO521S	-	
Laguna Ni		2 4100			CAUSZIS	>	
4. CONTRACTOR'S NA				5. TY	PE OF WORK	77.77	6. CONTRACT FOR
	ironmental						
739 Allst				R	. A.3		ALTERATIONS
Berkeley, 7. PROJECT NO.	8. CONTRACT NO.	lo 0175 05 05000	1	<u> </u>			NEW CONSTRUCTION
7. PROJECT NO.	GS09P90KTC	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE		M. CHANGE (ORDERS*	12. CONTRACT PRICE TO
	0078	PROCEED	\$ 2,689,000	a. NO	\$ 131,70	18	\$ 2,820,708.00
13. LIQUIDATED		14. COMPLE	TION DATE	1 1	7 101/70		CENTAGE OF COMPLETION
DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACT	UAL	a. ACTU	
\$							J. HORMAL
16. A-E FIRM							
17. CONSTRUCTION E	NGINEER		10 664 511011100				20.
- I - I - I - I - I - I - I - I - I - I			18. GSA ENGINEER MA	C IN	TULK	EB	
19. TYPE OF INSPECTI	ON	20. DATE OF LAST	21. DATE OF THIS		ITIONAL		MENT RECOMMENDED
	A	INSPECTION	INSPECTION	INSP	DECTIONS OMMENDED	20. FAI	OR OR
	FINAL POST		4-6-92 CY OF LABOR FORCE; DI	YES	X NO	\$ 11	158: - %
REPRESEI DOCUME BYTHE	NTATION NTATION CONTRA	CERTI. REQUIR CTORW,	FORE AN FICATION FO TO B AS FINAL ATED IS	Y A E	ND E FURN REC	THE ISH EIL	EDIED
INSPECTED BY	o) (6)					ATE OF BE	PORI
OFECTED BY					1	1-6	-92
		MENT REQUEST (For	r repair co(b) (6)				
DIRECTOR OF REGIONAL D IND FINANCIAL MANAGE APPROVED FOR PAYMEN	MENT \$ \\	58 OR %	CONTRACTIN				125-7×W
	(See	reverse for instruction	ons concer				GSA FORM 220

GSA FORM 220

INSPECTION REPORT ON WORK UNDER CONTRACT 2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA NIGUEL 3. BUILDING CAUSAI SS
LAGUNA NIGUEL CAUSZISS
LAGUNA NIGUEL CAOSZISS
4. CONTRACTOR'S NAME AND ADDRESS EXCEL ENVIRONMENTEN TAL 5. TYPE OF WORK 6. CONTRACT FOR
YTE ALCTEN WAX
DERKLEY 94710
7. PROJECT NO. 8. CONTRACT NO. 9. DATE OF RECEIPT 10. ORIGINAL 11. CUM CHANGE ORDERS 12. CONTRACT ROLLS TO
PROCEED PROCEED B. NO b. AMOUNT DATE
13 LIQUIDATED
DAMAGES PER DAY 14. COMPLETION DATE 15. PERCENTAGE OF COMPLETION 8. CONTRACT 16. REVISED 16. REVISED 17. COMPLETION DATE 18. ACTUAL 18. ACTUAL
I6. A-E FIRM
17. CONSTRUCTION ENGINEER 18. GSA ENGINEER MAKING INSPECTION
CHANNING TUCKER
19. TYPE OF INSPECTION 20. DATE OF LAST INSPECTION 21. DATE OF THIS INSPECTIONS RECOMMENDED 23. PAYMENT RECOMMENDED
PROGRESS FINAL POST 12-14 90 2-19-91 YES NO \$ 229.395 0
DATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OWNER ACTION TAKEN; AND RECOMMEN.
BAISED ON DATA PIESENTED AT PROGRESS OF SOLUTION OF WORK.
BAISED ON PRIA PRESENTED DU COUTE AND
AND RESULTS OF TEST PERFORMED BY GOUT CONTRACT
IH FIRM PHASE J ABAITMENT AND RE FIREPROFINE
COMPLETED SATISFACTORILY
1
(b) (6)
DATE OF REPORT 2-19-9
26. PAYMENT REQUEST (For report contracts under \$100,000)
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT \$ 229,395 /00%
(See reverse for instructions (inverting final payment) // GSA FORM 220

			I. D&C WORK ORDER NO.
PORT ON WORK	UNDER CONTRA	СТ	
040		3. BUILDING	
	677	CA0521	145
MENTAL		5. TYPE OF WORK	
		ABAITH	ALTERATIONS NEW CONSTRUCTION
		II. CUM. CHANGE	ORDERS* 12. CONTRACT PRICE TO
-inst			08.00 \$2,820,708.00
	1		15. PERCENTAGE OF COMPLETION
D. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL b. NORMAL
±	•	-	
			KFA
20. DATE OF LAST INSPECTION	21. DATE OF THIS	22. ADDITIONAL	23. PAYMENT RECOMMENDED
ST 12-14-90	1 / .	YES NO	\$368,032.05 %
PRESENTED FROM G-20 OREFINE OREFINE OREFINE ONE ONE ONE ONE ONE ONE ONE	TILE & M	CAESIMEE IN M PHI COMPL ASTIC	AUTHORIZED DURING REPORT TING ASE J ETED REMOVAL CORIDON,
		D	ATE OF REPORT
	PORT ON WORK DAD EL CA GZ JOTENTAL JOTENTAL 9. DATE OF RECEIPT OF NOTICE TO PROCEED 14. COMPL b. REVISED 20. DATE OF LAST INSPECTION ST 12-14-91 OF THE WORK: SUFFICIEN d under separate cover.) *LIS BRIEF DESCRIPTION OF WO DESENTED TROM ORE SENTED IDOR 16	EPORT ON WORK UNDER CONTRA OAD EL CAGZETT JOTENTAL OF NOTICE TO PROCEED 14. COMPLETION DATE b. REVISED 18. GSA ENGINEER M CHANN 19. DATE OF LAST INSPECTION 18. GSA ENGINEER M CHANN OF THE WORK: SUFFICIENCY OF LABOR FORCE: INSPECTION OF THE WORK: SUFFICIENCY OF LABOR FORCE: INSPECTION OF WORK. OR ESEMTED AT PRO FROM G-OUT IH E ORE FIREPROFING ON NINYL TILE & M IDOR 16 2NP FLOOR	CAOSZI JOTEN TAL S. TYPE OF WORK AS BESTOS A BAITTHE D. 9. DATE OF RECEIPT OF NOTICE TO PROCEED PROCEED 10. ORIGINAL CONTRACT PRICE \$2,689,000.00 5 \$131,70 14. COMPLETION DATE b. REVISED 18. GSA ENGINEER MAKING INSPECTION C. HANNING C. ESTIMATED 18. GSA ENGINEER MAKING INSPECTION C. HANNING TO C. ESTIMATED 18. GSA ENGINEER MAKING INSPECTION C. HANNING TO C. ESTIMATED 19. ACTUAL 18. GSA ENGINEER MAKING INSPECTION C. HANNING TO C. ESTIMATED 10. ACTUAL 11. COMPLETION DATE 12. ADDITIONAL INSPECTION RECOMMENDED PROCEDED 13. TO 14. COMPLETION OF USE 15. TYPE OF WORK. 15. TYPE OF WORK. 16. AND INCLUMENTAL 16. ACTUAL 16. AC

GEN	ERAL SERVICES AD	TALLING TALLING	10.10		II Deci	YORK CORRES
			JBLIC BUILDINGS SE		I. Dec W	ORK ORDER NO.
		ORI ON WORK	UNDER CONTRAC	CT		
2. LOCATION (Street	vicity, and State)	# D		3. BUILDING		
		CALIF 9	22/5/	CHO52	/	
4. CONTRACTOR'S NA	AME AND ADDRESS		2656	1		
EXCEL E	NVIRONA	1 EXITAL		A SBISTO		. CONTRACT FOR
739 ALITO	DH WAY			KBAITME	1 6	X
BERALE	r CA 9	4710		1,2,1,1	1 1	ALTERATIONS NEW CONSTRUCTION
7. PROJECT NO. N 9556267	8. CONTRACT NO.	9. DATE OF RECEIPT OF NOTICE TO		II. CUM. CHANGE	ORDERS* 1:	2. CONTRACT PRICE TO
11 7530201	The state of the s	PROCEED	CONTRACT PRICE	8. NO b. AMOUNT		DATE
13. LIQUIDATED	K+(007)		\$	\$	\$	
DAMAGES PER DAY	a. CONTRACT	b. REVISED	ETION DATE			TAGE OF COMPLETION
\$	- CONTRACT	o. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL	b. NORMAL
16. A-E FIRM						
17. CONSTRUCTION E	NGINEER		18. GSA ENGINEER MA	KING INSPECTION		
19. TYPE OF INSPECTI	ON	1	1	NG TUC.	FER	
THE OF INSPECT	OH.	20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION	22. ADDITIONAL INSPECTIONS	23. PAYME	NT RECOMMENDED
PROGRESS	FINAL POST	12-5-90	12-14-90	RECOMMENDED NO	\$ 15	047 °/
4. STATE BELOW GEN	VERAL CONDITIONS OF	THE WORK: SUFFICIEN	ICV OF LIGHT THE		-	, , , ,
PERIOD, INDICATIN	als should be forwarded un NG AMOUNT AND BRIE	der separate cover.) *LIS F DESCRIPTION OF WO	T CHANGE ORDERS FOR	\$50,000 AND OVER	AUTHORIZE	DURING REPORT
BAISED	WATA PR	ESENTED	AT PROER	ESS PAYM	ENT	WEETING
AND REX	PORTS FIZ	OM TISTI	FIG LABORAT	ORY DUE	ICE 12	1
1 7 1 1	+ A 1/1	0 0 5 5	A CAN C	PAA	32 1	/ I
KISAITME	EXI KAL	/ KE F)	REPROFIN	6 6041	PLET	EP
GATICEAC	TORILY	NO DE	71551041 2	OR DEFE	C7(FOUND
JANISTA	, , , ,	,,,,			-, 3 /	100110
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11	(b) (6)					
INSPECTED BY	(5) (5)			DA	TE OF REPOR	RT OCCUPA
	26. PAY	MENT PEOLICE /F-		/	2-14	70
DIRECTOR OF REGIONAL DA	ATA (MENT REQUEST (F	o) (6)	19	1	0.175
ND FINANCIAL MANAGEM APPROVED FOR PAYMEN	1 \$ 6h /2	4 / 1 %				DATE -) Q.91
	0,10	/	ons concerning final pe			1004

				BLIC BUILDINGS SE		I. D&C WOR	K ORDER NO.
	2. LOCATION (Street		3. BUILDING				
			CALIF 92	177	CA052	1 \$\$	
	4. CONTRACTOR'S NA	ME AND ADDRESS NVIRONULE			5. TYPE OF WORK		CONTRACT FOR
	BERKELE	TON WAX	710		ABAITME		ALTERATIONS
	7. PROJECT NO. N9556267	8 CONTRACT NO	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE	a. NO b. AMOUNT	ORDERS* 12.	NEW CONSTRUCTION CONTRACT PRICE TO DATE
-	13. LIQUIDATED	KTC 0078	10/19/90	\$2,689,0000	2 \$33,20	0800 \$2	722,2000
1	DAMAGES PER DAY	a. CONTRACT	b. REVISED	C. ESTIMATED	d. ACTUAL	15. PERCENTA	AGE OF COMPLETION
ŀ	\$			2011111212	u. ACTOAL	a. ACTOAL	b. NORMAL
l	16. A-E FIRM						
-							
L	17. CONSTRUCTION E			18. GSA ENGINEER MA		UCKE	1
	19. TYPE OF INSPECTION	ON	20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION	22. ADDITIONAL INSPECTIONS		RECOMMENDED
		FINAL POST FINAL	10-2-90	12-5-90	YES NO	\$91,832	2.50 °R %
1	DATIONS. (Proposa	IERAL CONDITIONS OF als should be forwarded una	THE WORK; SUFFICIENT for separate cover.) *LIST	CY OF LABOR FORCE; DI CHANGE ORDERS FOR	SELAYS, CORRECTIVE A	CTION TAKEN;	
			President of Mo	A.			
	BAIJED	DX PROGR	ESS PAYMEN	YT MEETI	NG OF 12	6-90	AND
	INSPECTIO	N BY GO	UT INDU	STRIAL HY	GENEST !	2-11-9	0
6	OF PHAS	E J PAY	MENT REAL	JEST ACCE	PTEP		
		12			1. 5.7		
	WORK PR	16-R 6 551%	16 SATISI	FACTORILY			
					×		1
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							,
_		(b) (6)					
5.	INSPECTED BY	(b) (b)			DA	TE OF REPORT	
		26. PAYA	MENT REQUEST (F	(6)		2-12-90	
A	DIRECTOR OF REGIONAL DA IND FINANCIAL MANAGEMI APPROVED FOR PAYMENT	ATA GI 821	159 OR %	(0)		DA.	TE/12/90
	7	(See)	everse for instruc			/ U USA	FORM 220
							PROTECTION OF THE PROTECTION O

GEN	IERAL SERVICES AD	MINISTRATION - PU	BLIC BUILDINGS SI	FRVICE	I. D&C WORK ORD	ER NO.
11	NSPECTION REPO	ORT ON WORK	UNDER CONTRA	CT		
2. LOCATION (Street				3. BUILDING		
CHEUNA N	I'GUEL C	ALIF 9267	7	CA0521	\$ \$	
4. CONTRACTOR'S N	AME AND ADDRESS YUIRONWEN			5. TYPE OF WORK	6. CONTR	ACT FOR
1203 KONA	Control of the contro			ASBESTOS WBAITMEN	7	
COMPTONI						ATIONS CONSTRUCTION
N9556267	8. CONTRACT NO. 6509P96 KTC0078	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE	a. NO b. AMOUNT	ORDERS* 12. CONTRA	ACT PRICE TO
13. LIQUIDATED DAMAGES PER DAY		14. COMPLE		\$	\$	
\$	8. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	15. PERCENTAGE OF 8. ACTUAL b.	NORMAL
16. A-E FIRM	<u> </u>	1				
17. CONSTRUCTION E	NGINEER		IR CCL FUGUE			
			18. GSA ENGINEER MA	KING INSPECTION		
19. TYPE OF INSPECTI	ON	20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION	22. ADDITIONAL INSPECTIONS	23. PAYMENT RECOM	AMENDED
	FINAL POST FINAL	9-12-90	10-2-90	YES NO	\$236,184.48	OR %
DATIONS. (Propose	NERAL CONDITIONS OF als should be forwarded und	THE WORK; SUFFICIENCE Let separate cover.) *LIST DESCRIPTION OF WO	CY OF LABOR FORCE: DE CHANGE OPDERS FOR			COMMEN-
PHASE	DABAITH	EXT AN	D RE FIL	REPROFIL	NG COMP	LETED
PHAGE E	BESTO	RATION	COMPLET	ED DEL	W. F. V.O	
	OF DETAI	NAGE PRE	Wance	IEI IZ	MEND RELE	412
		7/2	, , , , , , , , , , , , , , , , , , ,	16600		
						1
						- 1
. INSPECTED BY) (6)			l par	TE OF REPORT	
				,	0-10-90	
DIRECTOR OF REGIONAL DA	TA	ENT REQUEST (F	(6)		,	
APPROVED FOR PAYMENT	1,9001	84 %			10-10	1-90
	(Sek r	everse for instruction	s concerning final pa	yment)	GSA FORM	220

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT

I. D&C WORK ORDER NO.

				/ 1	
2. LOCATION (Stree	1, city, and State) 11 LA ROAD			3. BUILDING	()
LAGUNAN	LIQUEL C	HLIF 92	677	CA052	, <i>5</i> \$
4. CONTRACTOR'S N		TAL		5. TYPE OF WORK	6. CONTRACT FOR
1203 KON	HUIRONMZ	NIAL		ASBESTO	
,		D		ABAITME	ALTERATIONS
	V 9022	1	1		NEW CONSTRUCTION
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ENDMENT OF SOLICITA.	AL/MODIFICATION	OF COUTDAGE	Jee	eus , nes us ra,
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(/) /	SEE BLOCK 16	4. REQUISITION/PURC	HASE REQ. NO.	5. PROJECT NO. III applicab
SSUED BY COL		7. ADMINISTERED BY	ul other than Item 6	RCA83573
GENERAL SERVICES ADMINISTRAT Laguna Niguel Field Office (9 24000 Avila Road, Suite 4100 Laguna Niguel, CA 92656	TON			CODE
E. NAME AND ADDRESS OF CONTRACTOR (A	Vo. street county State and	ZIP Codel		
EXCEL ENVIRONMENTAL 1203 Kona Drive Compton, CA 90220	FUNDS	AVAILABLE	98. DATED (SE 10A. MODIFICA NO. X GS09P90F	CICO078
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The above numbered solicitation is amended a	EM ONLY APPLIES TO A			
II MODIFIES	5.RCA83573. N955627 PPLIES ONLY TO MODII THE CONTRACT/ORDE	R NO. AS DESCRIBED	IN ITEM 14	Very Color
A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O				
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS E FAR 43.103(a)	ENTERED INTO PURSUANT	TO AUTHORITY OF	3.103(b).	ten as changes in paying office
D. OTHER (Specify type of modification and a	authority)			
T. DESCRIPTION OF AMENDMENT/MODIFICAT	is required to sign this TION (Organized by UCF section in the contract number of the contr	on headings, including soli	citation/contract subje	ect matter where feasible !
ALL OTHER TERMS AND CONDITIONS	REMAIN UNCHANGED			
ccept as provided herein, all terms and conditions of dieffect.				
MARK CANESSA	16	A. NAME AND TITLE OF E. D. WASIELE	CONTRACTING OF	FICER (Type or print)
Senior Estimator		Field Office		
(6)	15C. DATE SIGNED 16	a. u(b) (6)		16C. DATE SIGNED
	- 5/22/90 BY	- (Signature of Co	intracting Officer)	- 5254

MODIFICATION

Prices are set on a not to exceed basis. Cost to be determined by actual man hours required to complete work. Work items are:

- 1. Removal of asbestos containing material from between columns at expansion joints, to include (per column) two (2) dry chambers, double suits and encapsulation of area; below ceiling only, not to exceed \$750.00 per column, maximum 14 columns, total not to exceed \$10,500.00. Columns to be indicated by COR, work from COR.
- 2. Removal of wall at catwalk above corridor F16 to include full containment, demolition of all mesh and asbestos containing material. Not to exceed \$4,000.00. Work to be accomplished concurrent with Phase F of project.
- 3. Removal of 18 linear feet of wall above dropped ceiling line in West Satellite Cafeteria. Includes complete containment, full height temporary wall and critical barriers, demolition removal and disposal of lath and asbestos containing material, cleaning of studs. Not to exceed \$10,500.00. Work to be accomplished concurrent with Phase F of project.

NOMENT OF SOLICITA (263332919	- -	1	Ur PAG
,02	SEE BLOCK 16C	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT	NO. (If a	pplicabi
GENERAL SERVICES ADMINISTRATI Laguna Niguel Field Office (9. 24000 Avila Road, Suite 4100 Laguna Niguel, CA 92656	ON PX-1M7)	7. ADMINISTERED BY	Y (If other than Item	CODE		
EXCEL ENVIRONMENTAL 1203 Kona Drive Compton, CA 90220	street, county, State and	ZIP Code)	98. DATED (SEE ITEM 11) CATION OF C	ONTRAC	
CODE	FACILITY CODE		1 1	(SEE ITEM 13) h 8, 1990		
	ONLY APPLIES TO A	AMENDMENTS OF SO		1 0, 1000		
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FORTH IN ITEM X C. THIS SUPPLEMENTAL AGREEMENT IS ENT FAR 43.103 (a)	to the solicitation and the required) CA87060.N959926 LIES ONLY TO MODIFIED TO REAL TO THE RED INTO PURSUANT	is amendment, and is received to the second	ACT# P6333 FRACTS/ORDERS D IN ITEM 14. FORTH IN ITEM 14	2919 \$8	, 208.0	legram of fied.
D. OTHER (Specify type of modification and auti	hority)				-	
. IMPORTANT: Contractor is not, XXX s. DESCRIPTION OF AMENDMENT/MODIFICATION Modificationps02is issued against following: SEE ATTACHED.	is required to sign this N (Organized by UCF sectors St contract numb	on headings including so	Haitatian Isan tanak	17-1-1	office.	ble.)
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A. NAME AND TITLE OF SIGNER (Type or print)		A. NAME AND TITLE O	F CONTRACTING C			
	ISC. DATE SIGNED 16	Field Office Ma	anager	16C.	DATE SI	GNED

MODIFICATION

Contractor to remove vinyl tile and bead blast mastic from floor in east satellite cafeteria area on the second floor of the Chet Holifield Federal Building.

Tile to be handled as asbestos containing waste. Requirements of base contract to be adhered to for removal of asbestos containing materal.

Containment and negative air to be provided.

Area of 4320 square feet at \$1.90 per square foot, total contract modification equals \$8,208.00.

Work to be performed between June 11, 1990 and June 22, 1990.

			IBLIC BUILDINGS SE		I. D&C WORK ORDER NO.
		ORT ON WORK	UNDER CONTRAC	CT	
LOCATION (Street,	city, and State)	AD		3. BUILDING	
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EXCEL EN	IA DEIVE	,		ASBESTO	
COMPTON				ABAITME	N 7 ALTERATIONS
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	K+6 6078	PROCEED	\$ 2689,000	a. NO b. AMOUNT	DATE
3. LIQUIDATED DAMAGES PER DAY	\	14. COMPLI	ETION DATE	\$	\$ 2 687 000
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142 14		PLIES AND	RVICES	IMPORTANT GSAR 553.37	See instru 70-300-l for u	s in ibution.	PAGE	OF PAGE
NOV. 26	1990	2 ORDER NUMBE		3. CONTRACT			4. ACT NUMBER	1 1
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9A. EMPLOYER'S IDE	NITIFICATION.						1	
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4. MAIL INVOICE TO: (II	octude zin code)						TOTAL	\$12,040,00
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ENERAL SERVICES AD	MINICTRATIO	VI.		The state of the s						GW STA			

ORDER FOR SUPPLIES AND SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALI RELATING TO THIS ORDER

DATE

KAGES AND PAPERS

PAGE 2
OF PAGES 2

10/23/90 ORDER NO. P0990MP0131 PA03 ACT P68161884

		PA03 A	CIEP681	161884	2
ITEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	Y UNIT	UNIT PRICE (e)	AMOUNT (f)
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4.	Clearance Air Cample Analysis.	30	F.V.	29.00	750,00
5.	Air Sample, Total host/Respirable	5	EA.	19.00	199,99
	*Cample Analysis by Fransaission Flectron Microscopy Level 1 Maxisum 5 Day Turnaround. (App)	,	TA	250.00	1250.00
	*Specific sample to be analyzed will be telephonically described to Health Sc. Lab by *SA Representative.	ence			
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ORDER FOR SUPPLIES AND SERVICES

(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

ORDER NO. 10990WP0131 ACT#P68161884 PC02 PAGE 9 OF PAGES

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THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS PAGE ORDER FOR SUPPLIES AND SERVICES RELATING TO THIS ORDER 2 OF (Continuation) ORDER NO. P0991WP0016 **PAGES** 1/26/91 MOD PC01 ACT#P93471737 2 ITEM NO. SUPPLIES OR SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (a) ORDERED (1) SECTION 1 WORK TO BE ACCOMPLISHED AT GSA CHET HOLIFIELD FEDERAL BUILDING 24000 AVILA ROAD LAGUNA NIGUEL, CA. WORK TO BE PERFORMED DURING NORMAL WORKING HOURS 8:00 AM Td 5:00 PM. 1. Industrial Hygienist/Air Test 21 DAYS 280.00 5880.00 Technician (DECREASE BY 9) 2. Analysis, Regular Air Sample. 63 EA 16.00 1008.00 (DECREASE BY 117) 3. Supervisor Certified Industrial 4 DAY 560.00 2240.00 Hygienist. (INCREASE BY 3) 4. Clearance Air Sample Analysis. 16 EA 25.00 400.00 (INCREASE BY 8) NON-SCHEDULED ITEMS Bulk Sample Analysis. (ADD) 4 EA 25.00 100.00 GC SCAN (Charcoal tube) (ADD) EA 106.00 636.00 48 Hour Rush Multiplier 100% 636.00 Filter Analysis (Asphalts) (ADD) EA 55.00 330.00 48 Hour Rush Multiplier 100% 330.00 TOTAL ORDER \$11,560.00

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ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON AL. . ACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE OF

	(Continuation)	DATE 10/23/90	ORDER NO.	DOGGOT	WP0131	Or Or
		10/23/90	PAO3 AC	T#P68	161884	PAGES 2
ITEM NO.	SUPPLIES OR SERVICE (b)	8	QUANTITY ORDERED (c)		UNIT PRICE	AMOUNT (1)
SECTI	ION 1					
WORK	TO BE ACCOMPLISHED AT GSA CHET	HOLIFIELD FEDI	ERAL BUI	ILDIN	3	
		O AVILA ROAD NA NIGUEL, CA.				
WORK TO	BE PERFORMED DURING NORMAI	L WORKING HOURS	* 8:00	AM 1	0 5:00 1	M.
1.	Industrial Hygienist/Air Technician	Test	30	DAYS	280.00	8400.00
2.	Analysis, Regular Air Sa	ample.	180	EA	16.00	2880.00
3.	Supervisor Certified Ind Hygienist.	lustrial	1	DAY	560.00	560.00
4.	Clearance Air Sample Ana (INCREASE BY 22)	lysis.	30	EA	25.00	750.00
5.	Air Sample, Total Dust/R	espirable	6	EA	. 18.00	108.00
6.	*Sample Analysis by Tran Electron Microscopy Leve Maximum 5 Day Turnaround	1 1	5	EA	250.00	1250.00
	*Specific sample to be a telephonically described Lab by GSA Representation	d to Health Sch	e ience			,
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GENERAL SERVICES ADMINISTRATION

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		PA01 } 05/04/90 }	NO. } NO. }
		ISSUED BY CODE } }7 GSA, PBS, FSC, Contracts Branch (9PX-1P) } 350 South Figueroa,	(If other than Item 6) (SA, PBS, FSC, Contracts Branch (9PX-1P) 350 South Figueroa Suite 307 Los Angeles CA 90071-1307 (213)894-4991
		CONTRACTOR NAME/ADDRESS (street, county, Sta	
		Health Science Associates 10771 Noel Street Los Alamitos CA 90720	9B. DATED (SEE ITEM 11) } 10A. MODIFICATION OF CONTRACT/
	DD:		ORDER NO. GS-09P-90-NPD-0027 10B. DATED (SEE ITEM 13) 05/04/90
r	date offein t (a) ackr separation ECF FFFE such sefer	Il. THIS ITEM APPLIES ONLY TO The above numbered solicitation is amended a specified for receipt of Offers] is enterors must acknowledge receipt of this amendathe solicitation or as amended, by one of the following By completing Items 8 and 15, and returning mowledging receipt of this amendment on each parate letter or telegram which includes a residence. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE EIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEER. If by virtue of this amendment you desire the change may be made by telegram or letter, perence to the solicitation and this amendment and date specified. ACCOUNTING AND APPROPRIATION DATA (If required)	is as set forth in Item 14. The hour and stended, } } is not extended. ment prior to the hour and date specified lowing methods: copies of the amendment; (b) By copy of the offer submitted; or (c) By ference to the solicitation and amendment RECEIVED AT THE PLACE DESIGNATED FOR THE ECIFIED MAY RESULT IN REJECTION OF YOUR re to change an offer already submitted, provided each telegram or letter makes and is received prior to the opening
	} X }	CONTRACT/ORDER NUMBER AS D CONTRACT/ORDER NUMBER AS D A. THIS CHANGE ORDER IS ISSUED PURSUANT TO IN ITEM 14 ARE MADE IN THE CONTRACT ORDE B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD CHANGES (such as changes in paying offic ITEM 14, PURSUANT TO THE AUTHORITY OF FA C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	ESCRIBED IN ITEM 14. : THE CHANGES SET FORTH R NUMBER IN ITEM 10A. IFIED TO REFLECT THE ADMINISTRATIVE e, appropriation data, etc.) SET FORTH IN R 43.103(b).
	}	D. OTHER (Specify type of modification and	
E	• II	MPORTANT: Contractor \ X \ is not, \ \ \ \ copies to the issuing office.	required to sign this document and return

Los Angeles, CA 90071-1307 ATTN: Kenneth Wray Phone: 213/894-4691

These functions include, but are not limited to: (1) processing assignment of claims (assignment of contract payments to a financial organization); (2) rendering final decisions on deductions for nonperformance or unsatisfactory performance with PCO concurrence; (3) processing novation agreements; (4) resolving and issuing final decisions on actions taken under the "Disputes" clause of the contract; (5) terminating the contract with the Procurement Contracting Officer's concurrence.

2. BILLING FOR SERVICES ORDERED/PERFORMED

- a. The Contractor shall submit invoices for payment on sequentially numbered standard company invoice/voucher forms. A separate invoice shall be submitted in each reporting period for each GSA Form 300 (delivery order) issued against the contract. Invoices shall be submitted in accordance with the clause in this contract entitled "Invoice Requirements" (GSAR 552.232-72), as supplemented below. Itemized invoices, showing enough detailed data to justify the cost, will be submitted for each of the following categories:
 - (1)GSA Form 300 (delivery order) for satisfactory services provided.
 - (2)Unique costs.
- b. Original invoices will be submitted, without supporting documentation , to:

GENERAL SERVICES ADMINISTRATION Facility Support Center, Contracts 350 S. Figueroa Street, Ste. 307 Los Angeles, CA 90071-1307

c. One duplicate invoice, with supporting documentation (i.e., copies of: contractor paid invoices, GSA issued delivery orders for services being billed, travel vouchers, etc., to support charges) for services performed, shall be sent to:

> General Services Administration Laguna Niguel Field Office Chet Holifield Federal Building

GS-09P-90-NPD-0027 JENERAL SERVICES ADMINIS Facilities Support Cente 350 S. Figueroa St., Ste Los Angeles, CA 90071-1 NOTE: In seeled bid solicitations "ofter" of 9. Sealed offers in original XXX OF Pack handcarried, in the depository located XX CAUTION - LATE Submissions, Modificate conditions contained in this solicitation. 10. FOR INFORMATION A. NAME	ar, Contracts 2.307 307 and Tofferor mean to age #2 cooles for furnist the refer tions, and Withdrawals th Wray TION THEOULE FORM D PRICES/COSTS K STATEMENT S NCE ANCE ON DATA REMENTS OFFER	SOLI Pring the supplement Solid Pring the supplement Solid Solid	CITA CITA	(S TION SERVICE SS 11 OVISION ONTER	ee block sin the Schen block No. 52214 B. TELEPH 213/8! NTS *MOTO	dule will be received #7 until 2:(/// // // // // // // // // // // // //	dat the place of t	expecified in time = 3/06/00 collection Estimate to all transcriptions Estimate to all transcriptions Estimate to all transcriptions Estimate to all transcriptions	Item 8. or /90 PAGE(S) PAGE(S) * TTACH.
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ORTANT - Award will be made on this Fol									

SECTION A

REMITTANCE ADDRESS

When the contractor wishes payments to be mailed to an address other than that shown on the Standard Form 33, Solicitation, Offer and Award, he shall insert the proper remittance address in the space provided below:

	Same	25 on	SF 33.	
, 				

Column "A" Column "B" Estimated quantity X "A" = "B" NOTE: Supervisory Certified Industrial Hygienist (b) (4) Safety Professional Engineer Industrial Hygienist/Air Test Technician (b) (4) Environmental Scientist Analysis, Regular Air Sample (2 to 4 day turnaround) Szwe Analysis, (2, to 4 day turnaround) Clearance Air Sample Analysis (6>hour rush). (b) (4) Air Sample, Total Dust/ Respirable Dust (maximum 5-day turnaround) Transmission Electron Microscopy, Level 1 (2-day rush). (b) (4) Transmission Electron Microscopy, Level 1 (maximum 5-day turnaround) COLUMN "B" TOTAL

NOTE: Proposals will be evaluated on totals of column "B," which is the total for the contract period of one year.

NOTE: Delivery orders will be issued based upon the pricing in column "A."

NOTE: The quantities quoted above are estimates for 1 year.

Column "A" Column "B" NOTE: Estimated quantity X "A" = "B" Supervisory Certified Industrial Hygienist (b) (4) Safety Professional Engineer Industrial Hygienist/Air Test Technician (b) (4) Environmental Scientist Analysis, Regular Air Sample (2 to 4 day turnaround) Some lysis (2 to 4 day turnaround) Clearance Air Sample Analysis (6>hour rush). (b) (4) Air Sample, Total Dust/ Respirable Dust (maximum 5-day turnaround) Transmission Electron Microscopy, Level 1 (2-day rush). Transmission Electron Microscopy, Level 1 (maximum 5-day turnaround) COLUMN "B" TOTAL

NOTE: Proposals will be evaluated on totals of column "B," which is the total for the optional extended contract period of up to six months, or a total of eighteen months.

NOTE: Delivery orders will be issued based upon the pricing in column "A."

NOTE: The quantities quoted above are estimates for 6 months.

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SUBMIT INVOICES TO ADDRESS (4 copies unless otherwise spec	SHOWN IN	27	S. OTHER THAN FULL			
ADMINISTERED BY	CODE	1 1	10 U.S.C. 2304(c) (PAYMENT WILL BE N	ADE BY	41 U.S.C. 253(c) ()
General Services Ad Laguna Niguel Field 24000 Avila Road, S Laguna Niguel, CA	Office uite 4100 92565		Accounts Pay P.O. Box 171 Ft. Worth, T.	able Branch 7 81 X 76100-0181		192)
1	CONTRACTING OFFICE					
runnish and deliver all items or performs this form and any continuation sheet that. The rapits and obligations of terned by (a) this contract award, (b) esentations, certifications, and special disperse attached to this contract.	to issuing office.) Contra rm all work requirements is for the consideration sta the parties to this centra the solicitation, and (c) to fications incorporated by	identified support of the clauses.	29. AWARD (Contract) this solicitation is her inmates the contract, without offer, and (b) this concessar;	hich consists of (a) 11	ne Government colicitat	ion and
NAME AND TITLE OF CONTRACTO SIGN (Type or pent)	TOR OR PERSON AUTI	IORIZED JI	NAME OF CONTRAC		or print)	
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SOLICITATION, OFFER,	1. SOUR ITATION NO.	5-1	ITATION 3. DATE ISSUED	PAGE OF PAGES
AND AWARD (Construction, Alteration, or Repair)	9PX-1M7-91C-0022	1	DIRFT Aug. 22, 99	91
IMPURTANT - The "offer" section on the re	verse must be fully comply			
CONTRACT NO.	5. REQUISITION/PURCHAS		PRC I NO.	
GS09P91WPC0078				
CODE CODE	8.	. ADDRESS OFFER TO		
General Services Administration			ces Administration	n
Laguna Niguel Field Office		Laguna Niguel		
24000 Avila Road		24000 Avila Ro	oad	
Suite 4100	,	Suite 4100	03 03656	
Caguna Niguel, CA 92656		Laguna Niguel	, CA 92030	
A, NAME		B TELEPHONE NO	. (Include area code) (NO CO	LLECT CALLS)
FOR INFORMATION Kathy A.	Kirwin	(714) 643-4		
	SOLICITA			
NOTE: In sealed bid solicitations "offer" and	"offeror" mean "bid" and	d "bidder".	NTS (Title identifying no. d	làte):
Contractor shall remove existing	g vinyl asbestos t	tile and mastic	for the INS Healt	h Center
located on the southwest end of	the second floor	at the Chet Hol	ifield Federal Bu	ilaing,
24000 Avila Road, Laguna Niguel	, CA 92677. All	work shall be a	ccomplished in	aina
accordance with Asbestos Abatem	ent Procedures, Se	ection 02085, an	id the contract dr	awing.
				2.000000
THIS PROCUREMENT IS RESERVED FOR COMPETITIVENESS DEMONSTRATION PROCURED FOR THE PROCURE OF THE P		JSINESS UNDER TH	E SMALL BUSINESS	OSA, OPR, E ASUNA HIGUE 1991 AUG 30
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YES X NO				
. ADDITIONAL SOLICITATION REQUIREMENTS	S:			
Sealed offers in original and copies social time 8/29/91 (date). If the containing offers shall be marked to show the	his is a sealed bid solicita	ation, offers will be pul	blicly opened at that time	Shaled envelopes
An offer guarantee is, x is not requi				
All offers are subject to the (1) work require reference.	ments, and (2) other prov	isions and clauses incor	rporated in the solicitation	n in full text or by
	days for Government ac	ceptance after the date	offers are due will not l	be considered and
and be rejected.	Λ	00002		

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	(Se	e reverse for instruct	ions concerning pract	payment)	GSA	FORM 220

SIGNATURE Purchaser/Foreman Many

Date 4-13-40

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DIRECTOR OF REGIONAL AND FINANCIAL MANAG APPROVED FOR PAYM	DATA LOCAL	S OR %	or repair contracts u (b) (6)	nder \$100,000)	Sarre 53	ew .

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GENE	RAL SERVICES ADA	MINISTRATION - PUB	ILIC BUILDINGS SER	RVICE	I. D&C WORK ORDER NO.			
IN	ISPECTION REPO	RT ON WORK U	INDER CONTRAC	T	8			
LOCATION (Street,	, city, and State)			3. BUILDING				
	VILA ROI		7	CA 052	2 /			
A CONTRACTOR'S NA	ME AND ADDRESS			5. TYPE OF WORK	6. CONTRACT FOR			
MICRONE	ENVIRON	MENTAL		INDUSTRIA	+ (
1175 566	NIC DR	151		HYGENE				
7. PROJECT NO.	8. CONTRACT NO.	9. DATE OF RECEIPT	I IO. ORIGINAL	HI. CUM. CHANGE	ORDERS* 12. CONTRACT PRICE TO			
7. PROJECT NO.	6.509190	OF NOTICE TO PROCEED	CONTRACT PRICE	a. NO b. AMOUNT	DATE			
	WPA 00 20	0.4.,	\$	\$	\$			
13. LIQUIDATED DAMAGES PER DAY		14. COMPLE			15. PERCENTAGE OF COMPLETION			
\$	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL b. NORMAL			
16. A-E FIRM								
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17. CONSTRUCTION E	ENGINEER			GSA ENGINEER MAKING INSPECTION HANN/HC TOCKEA				
19. TYPE OF INSPECT	ION	20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION	22. ADDITIONAL	23. PAYMENT RECOMMENDED			
PROGRESS	FINAL POST	Bott established and the	6-8-90	YES NO	\$ 1845,000 %			
	NERAL CONDITIONS OF				ACTION TAKEN; AND RECOMMEN-			
ALLW	NG AMOUNT AND BRIE	GRESSI.	NG SHT	FOUND	ORILX			
		AL			1 1			
					11 × 10 × 10			
5.01								
25. INSPECTED BY	(b) (6)				DATE OF REPORT			
	26. P	AYMENT REQUEST (F	(b) (6)	1100 000)				
DIRECTOR OF REGIONAL AND FINANCIAL MANAG APPROVED FOR PAYA	GEMENT CALL	5 OR %			DATE			

GENE	RAL SERVICES ADM	IINISTRATION - PUB	LIC BUILDINGS SEE	RVICE	I. D&C WORK OR	DER NO.
in in	ISPECTION REPOR	RT ON WORK U	INDER CONTRAC	T		
2. LOCATION (Street, 24000 AV LACUNA N	, city, and State) ILA ROAD ILUEL	CALIF 92	2677	3. BUILDING	521 \$5	
MCCRENE	ME AND ADDRESS FNUIRONOIEN	TAL		5. TYPE OF WORK	C	RACT FOR RATIONS CONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO.	9. DATE OF RECEIPT	10. ORIGINAL CONTRACT PRICE	a. NO b. AMOUNT	ORDERS* 12. CONT	RACT PRICE TO
13. LIQUIDATED DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	15. PERCENTAGE C	DF COMPLETION
16. A-E FIRM		1 b 1 g 2				
17. CONSTRUCTION I	ENGINEER		18. GSA ENGINEER M	AKING INSPECTION	CKEN	
19. TYPE OF INSPECT	POST	20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION	22. ADDITIONAL INSPECTIONS RECOMMENDED	\$ 1305.	OR ·
DATIONS. (Propo PERIOD, INDICATI WORK PEOO	ERECTIONS OF SOLUTIONS OF SOLUT	der separate cover.) *LIS F DESCRIPTION OF WO	ST CHANGE ORDERS FO	R \$50,000 AND OVER	AUTHORIZED DUR	
		8.				
25. INSPECTED BY	(b) (6)			under \$100 000)	DATE OF REPORT	0
DIRECTOR OF REGIONA AND FINANCIAL MANA APPROVED FOR PAY	L DATA GEMENT	S OR %	(b) (6)	unuer \$100,000)	B	1190

I. D&C WORK ORDER NO.

11	ISPECTION REPO	RT ON WORK L	JNDER CONTRAC	T		
LOCATION (Street, city, and State) 24000 UVILA ROAD				3. BUILDING	1)	
		CALIF 97	177	CAO5	21 55	
4. CONTRACTOR'S NA	ME AND ADDRESS	011011 (2	0.50,1105	5. TYPE OF WORK	6. CONTRACT F	OR
MCCRON 1675 SCE	AIC AVE	NMENTAL SUITE 100	SERVICE	HYGENE	ALTERATION	5
COSTA	MESA 9.	2626		SERVICE	NEW CONST	RUCTION
7 PROJECT NO 8 CONTRACT NO. 19		9. DATE OF RECEIPT			DRDERS* 12. CONTRACT PRICE TO	
H9556267	9556267 650 9P90 OF NOTICE TO PROCEED 6/28/90		\$ 900.00	a. NO b. AMOUNT	\$ 900	
13. LIQUIDATED DAMAGES PER DAY	ole yaz errokesy	14. COMPLE	TION DATE		15. PERCENTAGE OF COA	APLETION
\$	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	8. ACTUAL b. NOR	RMAL
16. A-E FIRM	nath action (Big)	Garman No. 1 Len	a description of the second	<u> </u>		
I7. CONSTRUCTION	NGINEER		18. GSA ENGINEER M	AKING INSPECTION)*	
	Sec. 10.		12 /	RIPPI		
19. TYPE OF INSPECT	ION	20. DATE OF LAST	21. DATE OF THIS	22. ADDITIONAL INSPECTIONS RECOMMENDED	23. PAYMENT RECOMME	
M PROGRESS	FINAL POST	7/23/90	7/24/90	TYES 4NO		00%
					· ·	
25. INSPECTED BY	signature(b) (6)				DATE OF REPORT	
DIRECTOR OF REGIONAL	DATA Cm	AYMENT REQUEST (F	or repair contracts u	inder \$100,000)	DATE	<u>.</u>

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE

(See reverse for instructions concerning final payment)

FORM JAN 66 GSA 220 630 PASCOCINETTI DRIVE . MECTALONIT II IN 101

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT 3. BUILDING LOCATION (Street, city, and State) 4000 AVILA ROAD CA0521 CAGUNA NILUEL CALIF 92677 6. CONTRACT FOR 4. CONTRACTOR'S NAME AND ADDRESS 5. TYPE OF WORK ME CRONE ENVIRONMENTAL SERVICE INDUSTRIAL 1675 SCENIC AUE SUITE 100 COSTA MESH 22126 MYLENE ALTERATIONS SERVICE NEW CONSTRUCTION 7. PROJECT NO. 8. CONTRACT NO. N 9556267 51098 90 9. DATE OF RECEIPT OF NOTICE TO PROCEED 10. ORIGINAL CONTRACT PRICE II. CUM. CHANGE ORDERS* 12. CONTRACT PRICE TO a. NO | b. AMOUNT \$ 18000 \$ 180.00 WPA 0020 12 15. PERCENTAGE OF COMPLETION COMPLETION DATE 13. LIQUIDATED DAMAGES PER DAY a. ACTUAL b. NORMAL d. ACTUAL b. REVISED c. ESTIMATED a. CONTRACT 16. A-E FIRM 18. GSA ENGINEER MAKING INSPECTION . 17. CONSTRUCTION ENGINEER OR (PP) 23. PAYMENT RECOMMENDED 22. ADDITIONAL INSPECTIONS RECOMMENDED 20. DATE OF LAST 21. DATE OF THIS 19. TYPE OF INSPECTION INSPECTION 180,00 YES 4NO 100% PROGRESS LAL FINAL 24. STATE BELOW GE .- ERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMEN-DATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK. DATE OF REPORT SIGNATU 25. INSPECTED BY PAYMENT REQUEST (For repair contracts under \$100,000)

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0006-DOC/504

DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT I. D&C WORK ORDER NO.

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	NSPECTION REP	ORT ON WORK	UNDER CONTRA	CT	1. D&C WORK	ORDER NO.
2. LOCATION (Stree	t, city, and State)			3. BUILDING		
LARUNANIGUEL CA 92677				Paris Company Control States	- 11	
4. CONTRACTOR'S N	ME AND ADDRESS	CA 926	7 /	CAO5	2153	
		ONGENTAL	SERVICE	5. TYPE OF WORK	6. CO	TRACT FOR
675 SCEN	IIL AUE	OHUIENTAL SUITE 100	52,557,027	INDUSTIA	L.	
COSTA ME	SA 9262	6		HYGANE	/ }-	TERATIONS
PROJECT NO. 8. CONTRACT NO		9. DATE OF RECEIPT				
0020		OF NOTICE TO PROCEED	CONTRACT PRICE	a. NO b. AMOUNT		TE PRICE T
3. LIQUIDATED			\$	\$	\$10	0000
DAMAGES PER DAY	8. CONTRACT		ETION DATE		15. PERCENTAGE	OF COMPLETI
	- CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	A. ACTUAL	b. NORMAL
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I to	116					
. CONSTRUCTION E	NGINEER		18. GSA ENGINEER M	AKING INSPECTION -		
TUDE			mach	GRIPPI		
. TYPE OF INSPECTI	ON	20. DATE OF LAST INSPECTION	21. DATE OF THIS	22. ADDITIONAL INSPECTIONS	23. PAYMENT REG	OMMENDED
PROGRESS	FINAL POST		7-23-90	RECOMMENDED	. 181	OR
STATE BELOW GEN	FINAL CONDITIONS O	PF THE WORK; SUFFICIENT under separate cover.) *LIS SEF DESCRIPTION OF WO	,	YES NO	\$1,000,00	
					,	
S	(b) (6)					
NSPECTED BY				DA	ATE OF REPORT	
	20. PA	MENT REQUEST (For	repair contracts und	dar \$100 000	1/17/90	
CTOR OF REGIONAL DA	TA D	OR	cd(b) (6)		01=-	
APPROVED FOR PAYMENT	NT \$ 1000	100%			135	3-90)